

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

Computer Zone
Kajra
8809564217
computerzoneinstitute@gmail.com

Invoice No: 3621

Date : 03-Jul-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00
Total				600
Prev Dues				800.00
Net Payable Amt				1400
Paid Amount				1200.00
Current Dues				200.00